

## Schedule B: Expenditures

Sch-B

|                                     |                           |                      |
|-------------------------------------|---------------------------|----------------------|
| <b>Citizens For Good Government</b> | <b>Status:</b>            | <b>Filed</b>         |
| <b>Committee Type:</b> State Senate | <b>Statutory Due Date</b> | 7/19/2012            |
| <b>County:</b> _NA                  | <b>Adjusted Due Date</b>  |                      |
| <b>District:</b> 10                 | <b>Filed Date</b>         | 7/19/2012 1:11:59 PM |
| <b>Committee Code:</b> 318          | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Republican  | <b>Amendment Date</b>     |                      |

| Expenditure Date                    | Expenditure Committee ID | Expenditure Name & Address  | Purpose                  | Expenditure Amount |
|-------------------------------------|--------------------------|---|--------------------------|--------------------|
| 5/23/2012                           | Check # 2400             | Johnson Vinyl Graphics<br>1405 3rd Ave. S.<br>Northwood, IA 50459                     | Campaign Merchandise     | \$107.00           |
| magnetic signs for side of vehicles |                          |   |                          |                    |
| 5/28/2012                           | Check # 2403             | Faith Lutheran Church<br>220 Main St.<br>Osage, IA 50461                              | Other Expenditure        | \$7.00             |
| ticket for event                    |                          |   |                          |                    |
| 5/28/2012                           | Check # 2402             | Floyd County Relay for Life-Allen's Angels<br>900 Hulin St.<br>Charles City, IA 50428 | Other Expenditure        | \$10.00            |
| ticket for event                    |                          |   |                          |                    |
| 5/28/2012                           | Check # 2401             | Manly American Legion Aux<br>100 Elmore St.<br>Manly, IA 50456                        | Other Expenditure        | \$7.50             |
| ticket for event                    |                          |   |                          |                    |
| 6/1/2012                            | Check # 2404             | Riceville Community Club<br>119 West Main St.<br>Riceville, IA 50466                  | Other Expenditure        | \$12.00            |
| tickets for event                   |                          |   |                          |                    |
| 6/2/2012                            | Check # 2405             | Alta Vista Days<br>203 South White<br>Alta Vista, IA 50603                            | Other Expenditure        | \$8.00             |
| ticket for event                    |                          |   |                          |                    |
| 6/4/2012                            | Check # 2415             | Charles City Community Revitalization<br>401 N. Main St.<br>Charles City, IA 50616    | Charitable Contributions | \$100.00           |
| sponsorship of fireworks            |                          |   |                          |                    |
| 6/4/2012                            | Check # 2409             | Cresco Times Plains Dealer<br>214 N. Elm<br>Cresco, IA 52136                          | Advertising              | \$300.00           |
| on account                          |                          |   |                          |                    |
| 6/4/2012                            | Check # 2414             | Fredricksburg Review<br>106 E. 1st St.<br>Fredricksburg, IA 50674                     | Advertising              | \$200.00           |
| on account                          |                          |   |                          |                    |
| 6/4/2012                            | Check # 2411             | Lime Springs Herald<br>119 W. Main St.<br>Lime Springs, IA 52155                      | Advertising              | \$150.00           |

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| <b>Committee Code:</b> 318          | <b>Postmark Date</b>      |                      |
| <b>Political Party:</b> Republican  | <b>Amendment Date</b>     |                      |

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|------------------------|--------------------------|---|----------------------|--------------------|
| on account             |                          |   |                      |                    |
| 6/4/2012               | Check # 2407             | Mitchell County Press News<br>112 N. 6th St.<br>Osage, IA 50461                 | Advertising          | \$200.00           |
| on account             |                          |   |                      |                    |
| 6/4/2012               | Check # 2413             | Nashua Reporter<br>P.O. Box 517<br>Nashua, IA 50658                             | Advertising          | \$150.00           |
| on account             |                          |   |                      |                    |
| 6/4/2012               | Check # 2419             | New Hampton Tribune<br>10 North Chestnut, P.O. Box 390<br>New Hampton, IA 50659 | Other Expenditure    | \$24.00            |
| newspaper subscription |                          |   |                      |                    |
| 6/4/2012               | Check # 2418             | New Hampton Tribune<br>10 North Chestnut, P.O. Box 390<br>New Hampton, IA 50659 | Advertising          | \$300.00           |
| on account             |                          |   |                      |                    |
| 6/4/2012               | Check # 2417             | New Horizons Chamber<br>15 West Main St.<br>New Hampton, IA 50659               | Other Expenditure    | \$25.00            |
| parade entry fee       |                          |   |                      |                    |
| 6/4/2012               | Check # 2406             | Northwood Anchor<br>801 Central<br>Northwood, IA 50459                          | Advertising          | \$500.00           |
| on account             |                          |   |                      |                    |
| 6/4/2012               | Check # 2416             | Rapid Printers<br>21 East Main St.<br>New Hampton, IA 50659                     | Campaign Merchandise | \$8,726.82         |
| magnetic clips         |                          |   |                      |                    |
| 6/4/2012               | Check # 2412             | Riceville Recorder<br>111 E. 2nd St.<br>Riceville, IA 50466                     | Advertising          | \$150.00           |
| on account             |                          |   |                      |                    |
| 6/4/2012               | Check # 2408             | St. Ansgar Enterprise Journal<br>P.O. Box 310<br>St. Ansgar, IA 50472           | Advertising          | \$200.00           |
| on account             |                          |   |                      |                    |
| 6/4/2012               | Check # 2410             | Stacyville Monitor Review<br>105 W. Main St.<br>Stacyville, IA 50476            | Advertising          | \$150.00           |

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| on account                         |                          |   |                      |                    |
| 6/26/2012                          | Check # 2420             | Bartz, Merlin<br>2081 410th Street<br>Grafton, IA 50440                 | Other Expenditure    | \$2,797.93         |
| repayment of incurred indebtedness |                          |   |                      |                    |
| 6/28/2012                          | Check # 2421             | North Iowa Broadcasting<br>207 North Main St.<br>Charles City, IA 50616 | Advertising          | \$200.00           |
| radio ads                          |                          |   |                      |                    |
| 7/2/2012                           | Check # 2422             | Rapid Printers<br>21 East Main St.<br>New Hampton, IA 50659             | Campaign Merchandise | \$342.40           |
| literature                         |                          |   |                      |                    |
| 7/6/2012                           | Check # 2423             | Staples<br>3440 4th St SW<br>Mason City, IA 50401                       | Office Supplies      | \$74.88            |
| ink cartridges                     |                          |   |                      |                    |
| 7/9/2012                           | Check # 2424             | Bartz, Merlin<br>2081 410th Street<br>Grafton, IA 50440                 | Other Expenditure    | \$1,988.94         |
| repayment of incurred indebtedness |                          |   |                      |                    |

|                     |                    |
|---------------------|--------------------|
| <b>Total Amount</b> | <b>\$16,731.47</b> |
|---------------------|--------------------|